

**VENDOR PAYMENTS**  
**Human Resources**  
**SEPTEMBER 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	30.88
Adecco Employment Services	Prof Services Third Party	2,936.50
Allison Signs & Marketing	Supplies and Materials	23.90
American Paper & Twine Co	Supplies and Materials	564.43
Apple Inc	Supplies and Materials	123.90
Apple Inc	Data Processing	598.00
Blanchard Training & Development	Prof Services Third Party	5,900.00
Central States Compensation Asso	Training	200.00
Cintas Corp	Prof Services Third Party	215.88
Deb Tobey LLC	Prof Services Third Party	7,000.00
DeliDaves	Travel	36.25
Dell Marketing LP	Data Processing	1,037.90
Denise Stacy	Prof Services Third Party	156.00
Derek Young	Prof Services Third Party	12,000.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	537.40
Executive Speakers Bureau	Prof Services Third Party	7,000.00
Fedex	Communications	57.02
Francis Communications Inc	Supplies and Materials	606.95
Franklin Court Reporters	Prof Services Third Party	3,481.25
Get It Guru Inc	Supplies and Materials	5,077.25
Joe Calloway	Prof Services Third Party	5,000.00
Joe Calloway	Supplies and Materials	1,650.00
Lands End Inc	Supplies and Materials	894.15
Lipscomb University	Prof Services Third Party	41,780.56
Lipscomb University	Rentals and Insurance	6,255.00
Nashville Office Interiors	Supplies and Materials	371.70
Oce Imagistics Inc	Supplies and Materials	175.00
Oce Imagistics Inc	Rentals and Insurance	188.18
Patsy B Norman	Prof Services Third Party	165.00
Scantron Corporation	Data Processing	703.25
Southern Trophy House Inc	Supplies and Materials	79.00
Southern Trophy House Inc	Data Processing	3,525.00
Staples Technology Solutions	Data Processing	91.60
Strategic Advantages Inc	Prof Services Third Party	7,000.00
The Pin Depot Network LLC	Supplies and Materials	439.50
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	378.00